

## December 19th, 2016

## TWO WAY MEMORANDUM

TO:

**OGC Docket** 

FROM:

Anh Vuong

Financial Analyst

SUBJECT:

Account Determination for Funds Received

We recently received a credit payment from **Teresa Wheatley**. The authorization number is **1377. Dated 12/08/2016,** in the amount of \$5,000.00 A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Anh Vu	
FROM:	Financial OGC Doo	•
		•
SUBJECT:	Dispos	sition of Funds Received
In re	eference to	the above check in the amount of \$_5,000,00
the MUR/C	ase numbe	— <u>— — — — — — — — — — — — — — — — — — </u>
Wheatley		<del></del>
Please this	deposit in	the account indicated below:
	X	Civil Penalties Account, 95-1099.160
		Miscellaneous Receipt Account, 95-3220.160
	<del></del> .	(Disgorgement)
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Dennis /	Date: 2016.12.19 12:01:56	
Signature		Date

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